

From: [Coltrain, Katrina](#)
To: [Hollier, Alice](#); [Sanchez, Carlos](#)
Cc: [Ragon, Derek](#); [Talton, Anthony](#); [Meyer, John](#); [Moya, Ruben](#); [Allen, Philip](#); [Casanova, Rafael](#); [Sullivan, Robert](#); [Canellas, Bart](#); [Torres, Michael](#)
Subject: FW: Screenshots for issues in question
Date: Tuesday, August 18, 2015 2:09:00 PM
Attachments: [Deletion and NOID activities at a OU.docx](#)
[Final and Proposed.docx](#)
[Madisonville Creosote.docx](#)
Importance: High

Alice, Is it possible to have a meeting with the RPMs for the sites in question so that we can discuss this and answer the questions? If not, I have a feeling that this will need to be explained each time as each RPM reviews the material. It will also be beneficial if the contractor could be on the phone to answer questions as well.

thanks

Here are the list of sites from your previous email and the RPMs for each site.

Site with COMPLETED CERCLIS migrated Final and Proposal activities with 1st addition WBS template activities intermixed.

OKLAHOMA- MOSLEY ROAD SANITARY LANDFILL	Mike Torres
OKLAHOMA -NATIONAL ZINC CORP.	Bart Canalles
OKLAHOMA - TENTH STREET DUMP/JUNKYARD	Bart Canalles
OKLAHOMA -WILCOX OIL COMPANY	Katrina Higgins-
Coltrain	
TEXAS - CRYSTAL CITY AIRPORT	Ruben Moya
TEXAS - HART CREOSOTING COMPANY	Bob Sullivan
TEXAS - JASPER CREOSOTING COMPANY INC.	Bob Sullivan
TEXAS - ODESSA CHROMIUM #1	Ruben Moya
TEXAS - ODESSA CHROMIUM #2 (ANDREWS HIGHWAY)	Ruben Moya
TEXAS - STEWCO, INC.	Ruben Moya
TEXAS - TEX-TIN CORP.	Phillip Allen

Site with Deletion activities where Partial Deletion activities should be present

Texas - SIKES DISPOSAL PITs	Ruben Moya
Oklahoma-TAR CREEK (OTTAWA COUNTY)	Rafael
Casanova/Katrina Higgins-Coltrain	

Katrina Higgins-Coltrain
Remedial Project Manager
US EPA Region 6
LA/OK/NM Section
1445 Ross Avenue
Dallas, Texas 75202
214-665-8143



From: Hollier, Alice
Sent: Tuesday, August 18, 2015 8:06 AM
To: Coltrain, Katrina; Sanchez, Carlos
Cc: Ragon, Derek; Talton, Anthony
Subject: FW: Screenshots for issues in question
Importance: High

Katrina:

Here are screenshots showing examples of how you would address the questions the contractors sent last week regarding the NPL Site Cleanup in Primavera. The contractors wanted us to know that they will have to move on to the next Region for the cleanup and so they will need a reply concerning how to handle this very soon. They also need to know how to address the issues forwarded to us before they can move on to QA/QC'ing our data.

Thank You,

Alice Hollier

From: Fox, Nelson [USA] [mailto:fox_nelson@bah.com]
Sent: Monday, August 17, 2015 6:17 PM
To: Hollier, Alice
Cc: Love, Chip; Dubinsky, Marianne [USA]; yun_erin@bah.com
Subject: Screenshots for issues in question

Hi Alice,
Attached are 3 documents outlining and showing the issues that we need guidance on. Region wide, there are about 30 sites that need guidance on the Final and Proposed activities. In all cases, there are completed CERCLIS migrated activities that have been mixed with the first iteration of the WBS template activities when the site was migrated into Primavera. These WBS activities are all not started. With how the sites are currently set up, you would have two Proposed to NPL activities and two Final Listing activities for each site.

As for the Deletion activities needing to be replaced by Partial Deletion activities at a specific OU, there are 6 sites Region wide.

Also attached is the issue at hand with the Madisonville Creosote site in Louisiana with the duplicate activity in the Deletion work package.

Please let us know how you would like for us to address these sites. We have completed all sites in Region 06, but need to go back and address these sites once you provide guidance. Once guidance has been given and work has been completed, we will then QA all sites on reports and trouble-shoot any existing issues.

Please let me know if you have any questions or concerns.

Thanks!

Nelson Fox